



Steven W. Troxler
Commissioner

North Carolina Department of Agriculture
and Consumer Services
Veterinary Division

R. Douglas Meckes, DVM
State Veterinarian

May 8, 2017

Herb Moniz
Carolina Veterinary Assistance Program & Adoption Group, Inc.
394 Cook Florist Rd
Reidsville, North Carolina 27320

Notice of Warning and Notice of Deficiency

Re: Violation of Title 02, N. C. Administrative Code ("NCAC") Chapter 52J, Sections .0101(1) and (2); .0103; .0203(a); .0204(a) and (c); .0208; and .0209(7).

AWS-WL-2017-6

Shelter: Carolina Veterinary Assistance Program & Adoption Group, Inc.
Certification No. 132

Dear Mr. Moniz:

The Animal Welfare Section ("AWS") of the Veterinary Division of the N. C. Department of Agriculture and Consumer Services ("NCDA&CS") conducted facility inspections of the Carolina Veterinary Assistance Program & Adoption Group, Inc. ("the shelter") on February 7, 2017, March 1, 2017 and April 26, 2017. The facility inspections were marked "Disapproved" due to the number and severity of the deficiencies as reflected in the inspection reports attached hereto.

These three facility inspections show that there are numerous continuing deficiencies and areas of non-compliance with the NC AWA and its associated rules. Despite being given the opportunity to correct these deficiencies, the shelter has failed to do so. In addition, despite being directed by AWS to decrease the animal population to the number of animals listed on the shelter license, the shelter has failed to reduce its animal numbers to this level.

Based on the results of the inspections, you are in violation of the following regulations:

- 1) 02 NCAC 52J .0101(1) and (2);
- 2) 02 NCAC 52J .0103;
- 3) 02 NCAC 52J .0203(a);
- 4) 02 NCAC 52J .0204(a) and (c);
- 5) 02 NCAC 52 J .0208;

6) 02 NCAC 52J .0209(7).

Pursuant to N. C. General Statute §19A-30, this Warning Letter, in conjunction with the three enclosed Inspection Reports, serves as written notice indicting the respects in which the shelter has failed to satisfy the requirements for the holding of a certificate of registration as an animal shelter.

AWS recognizes that the shelter submitted a timeline to AWS on May 3, 2017 requesting 90 days to complete the correction of the deficiencies. I am not willing to allow 90 days for the correction of these deficiencies as they have a significant impact on the health and welfare of the animals as well as the ability to track the animal and its care through the animal records.

The shelter is hereby directed to correct all deficiencies described in the three enclosed facility inspections and reduce its animal population to the limit on the animal shelter license application within 30 days of the date of receipt of this letter. Continued or future violation of these statutes or regulations will be considered to be a willful disregard or violation of the same. Such willful disregard or violation of the NC Animal Welfare Act and the rules issued pursuant thereto may result in disciplinary action against your facility's certificate of registration pursuant to N. C. General Statute §19A-30 and/or the assessment of a civil penalty of up to \$5,000.00 per violation under N. C. General Statute §19A-40.

Your immediate attention to this matter is appreciated.

Sincerely,



Patricia Norris, DVM, MS
Director of Animal Welfare Section
Veterinary Division

cc: Dr. R. Douglas Meckes, State Veterinarian
Joe Reardon, Assistant Commissioner, NCDA&CS
Tina Hlabse, General Counsel, NCDA&CS
Christopher R. McLennan, Assistant Attorney General

Appendix

RELEVANT LAWS AND REGULATIONS

§ 19A-30. Refusal, suspension or revocation of certificate or license.

The Director may refuse to issue or renew or may suspend or revoke a certificate of registration for any animal shelter or a license for any public auction, kennel, pet shop, or dealer, if after an impartial investigation as provided in this Article he determines that any one or more of the following grounds apply:

- (1) Material misstatement in the application for the original certificate of registration or license or in the application for any renewal under this Article;
- (2) Willful disregard or violation of this Article or any rules issued pursuant thereto;
- (3) Failure to provide adequate housing facilities and/or primary enclosures for the purposes of this Article, or if the feeding, watering, sanitizing and housing practices at the animal shelter, public auction, pet shop, or kennel are not consistent with the intent of this Article or the rules adopted under this Article;
- (4) Allowing one's license under this Article to be used by an unlicensed person;
- (5) Conviction of any crime an essential element of which is misstatement, fraud, or dishonesty, or conviction of any felony;
- (6) Making substantial misrepresentations or false promises of a character likely to influence, persuade, or induce in connection with the business of a public auction, commercial kennel, pet shop, or dealer;
- (7) Pursuing a continued course of misrepresentation or making false promises through advertising, salesmen, agents, or otherwise in connection with the business to be licensed;
- (8) Failure to possess the necessary qualifications or to meet the requirements of this Article for the issuance or holding of a certificate of registration or license.

The Director shall, before refusing to issue or renew and before suspension or revocation of a certificate of registration or a license, give to the applicant or holder thereof a written notice containing a statement indicating in what respects the applicant or holder has failed to satisfy the requirements for the holding of a certificate of registration or a license. If a certificate of registration or a license is suspended or revoked under the provisions hereof, the holder shall have five days from such suspension or revocation to surrender all certificates of registration or licenses issued thereunder to the Director or his authorized representative.

A person to whom a certificate of registration or a license is denied, suspended, or revoked by the Director may contest the action by filing a petition under G.S. 150B-23 within five days after the denial, suspension, or revocation.

Any licensee whose license is revoked under the provisions of this Article shall not be eligible to apply for a new license hereunder until one year has elapsed from the date of the order revoking said license or if an appeal is taken from said order of revocation, one year from the date of the order or final judgment sustaining said revocation. Any person who has been an officer, agent, or employee of a licensee whose license has been revoked or suspended and who is responsible for or participated in the violation upon which the order of suspension or revocation was based, shall not be licensed within the period during which the order of suspension or revocation is in effect. (1977, 2nd Sess., c. 1217, s. 11; 1987, c. 827, s. 67.)

§ 19A-40. Civil Penalties.

The Director may assess a civil penalty of not more than five thousand dollars (\$5,000) against any person who violates a provision of this Article or any rule promulgated thereunder. In determining the amount of the penalty, the Director shall consider the degree and extent of harm caused by the violation. The clear proceeds of civil penalties assessed pursuant to this section shall be remitted to the Civil Penalty and Forfeiture Fund in accordance with G.S. 115C-457.2. (1995, c. 516, s. 6; 1998-215, s. 3.)

02 NCAC 52J .0101 RECORDS; ANIMAL SHELTERS, ETC.

Operators of all animal shelters, pet shops, public auctions, and dealers shall maintain records on all dogs and cats showing the following:

- (1) origin of animals (including names and addresses of consignors) and date animals were received;
- (2) description of animals including species, age, sex, breed, and color markings;

History Note: Authority G.S. 19A-24;
Eff. April 1, 1984;
Amended Eff. January 1, 2005; April 1, 1985.

02 NCAC 52J .0103 INSPECTION OF RECORDS

All operators of animal shelters, pet shops, boarding kennels, public auctions, and persons operating as dealers shall make all required records available to the director or his authorized representative on request, during the business and cleaning hours listed

on the license application. The operator must be able to match each animal to its record upon request. Records shall be maintained for a period of one year after the animal is released.

History Note: Authority G.S. 19A-24; 19A-25;
Eff. April 1, 1984;
Amended Eff. January 1, 2005; April 1, 1985.

SECTION .0200 - FACILITIES AND OPERATING STANDARDS

02 NCAC 52J .0203 OUTDOOR FACILITIES

(a) In outdoor facilities that are subject to the Animal Welfare Act, primary enclosures and walkways with which an animal comes in contact shall be constructed of sealed concrete or other surfaces impervious to moisture. Gravel may be used if maintained at a minimum depth of six inches and kept in a sanitary manner.

History Note: Authority G.S. 19A-24;
Eff. April 1, 1984;
Amended Eff. March 23, 2009; January 1, 2005.

02 NCAC 52J .0204 PRIMARY ENCLOSURES

(a) Primary enclosures shall be constructed so as to prevent contamination from waste and wastewater from animals in other enclosures. All surfaces with which an animal comes in contact shall be impervious to moisture. For primary enclosures placed into service on or after January 1, 2005, no wood shall be within the animal's reach. For primary enclosures in use in a licensed or registered facility prior to January 1, 2005, any damaged wood must be replaced in a manner that does not permit contact with wood by the animal.

(c) Each primary enclosure shall be provided with a solid resting surface or surfaces adequate to comfortably hold all occupants of the primary enclosure at the same time. All resting surfaces must be of a non-porous or easily sanitized material, such as a towel, or a disposable material such as newspaper. The resting surface or surfaces shall be elevated in primary enclosures housing two or more cats.

History Note: Authority G.S. 19A-24;
Eff. April 1, 1984;
Amended Eff. January 1, 2005; April 1, 1985.

02 NCAC 52J .0208 EMPLOYEES

A sufficient number of employees shall be utilized to maintain the prescribed level of husbandry practices set forth in this Rule. Such practices shall be under the supervision of an animal caretaker who has a background in animal husbandry or care.

History Note: Authority G.S. 19A-24;
Eff. April 1, 1984.

02 NCAC 52J .0209 CLASSIFICATION AND SEPARATION

Animals housed in the same primary enclosure shall be maintained in compatible groups, with the following additional restrictions:

- (7) All animals shall be confined in primary enclosures or exercise areas.

History Note: Authority G.S. 19A-24;
Eff. April 1, 1984;
Amended Eff. January 1, 2005.

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030

phone: (919) 715-7111 FAX: (919) 733-6431
e-mail: aws.agr@ncagr.gov
URL: www.ncaws.com

36.30201

Latitude

79.63504

Longitude

Inspection Results

Disapproved

Date of inspection

Apr 26, 2017

Type of inspection Follow-up inspection

Type of runs Indoor + Outdoor runs

license type 40 - Private Shelter

License # 132

dogs present 24

cats present 36

Number of prim. enclosures

29

Carolina Veterinary Assistance Program & Adoption Group, Inc

Herb Moniz

Name of business

Name of owner

394 Cook Florist Rd

Reidsville

NC

27320

Rockingham

Street address

City

ZIP code

County

+1 (336) 394-4106

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	NOT ACCEPTABLE	Location off-site 0101	Acceptable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	NOT ACCEPTABLE	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Disapproved		Date of inspection Apr 26, 2017	
Carolina Veterinary Assistance Program		Herb Moniz		Reidsville NC	
Indoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	Acceptable	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	Acceptable	0202 Drainage, indoor	Acceptable		
Outdoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	NOT ACCEPTABLE	0203 Housing, 1 per animal	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Acceptable	0203 Drainage, outdoor	Acceptable		
Primary enclosures					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height >= 5 feet	Acceptable	0204 1:10 ratio, person: animal	Acceptable
0204 Surf. Impervious to moisture	NOT ACCEPTABLE	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	NOT ACCEPTABLE	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Acceptable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	NOT ACCEPTABLE	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if > 4	Acceptable		
Feeding					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				
Watering					
Inspection Category	Result	Inspection Category	Result		
0206 Watering, continuous access	Acceptable	0206 Watering, bowl in good repair	Acceptable		
Sanitation/Employees/Classification & Separation					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	Acceptable	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued	Inspection Results	Date of inspection
	Disapproved	Apr 26, 2017

Carolina Veterinary Assistance Pl	Herb Moniz	Reidsville	NC
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Sanitation/Employees/Classification & Separation (continued)

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Not Applicable	0207 Long term care program	Acceptable
0207 Build/grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Acceptable	0207 Animals confined	Acceptable
		0207 Young with dam	Not Applicable		

Veterinary Care

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	Acceptable
0210 Veterinary care when needed	Acceptable				

Vehicles

0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable
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Primary Enclosure Used in Transportation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable	0302 Size of transport enclosure	Acceptable
0302 Enclosure clean & sanitized	Acceptable				

Transportation: Food and Water

Transportation: Care

Inspection Category	Result	Inspection Category	Result
0303 Food & water during transport	Acceptable	0304 Observation of animals	Acceptable

General Statute 19A-32.1

(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable	(c) Viewing 3 days for 4 hours each	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable	(g) I, II Owner surrender held unless proof ownership & signed consent	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable		

Inspection Results

Date of inspection

Disapproved

Apr 26, 2017

Carolina Veterinary Assistance Pl

Herb Moniz

Reidsville

NC

Narrative Explanation

On April 26, 2017 Inspector Elizabeth Garner and myself visited the property for a follow up inspection from the March 1, 2017 disapproved inspection. Since this inspection the following items have been addressed:

- 1) .0204 Concrete has been poured in molds around the bottom of the posts in 2 of the large outside kennels (and part of another). This will prevent the metal flashing that is wrapped around the posts from rusting and from posing a danger to the dogs from the sharp edges. Continue to do this step for all posts;
- 2) .0202 New screens have been put in the windows of the cat room therefore the windows are able to be left open for better ventilation;
- 3) .0207 Cleanliness/husbandry appears to have improved in some areas, continue to maintain and improve this level of cleaning on a daily basis with weekly sanitizing. More staff may be needed to achieve this;
- 4) The small room that previously had free roaming cats now has enclosures for the cats and are stacked on one side of the room. The only cats allowed to free roam in this room now are his Aunt's. No other changes have been made to the room;
- 5) Mudpie and Sue were humanely euthanized at the vet's office as their medical condition did not improve. Records did not indicate this and we discussed that if animals are put down or if they pass away this has to be documented as their disposition;
- 6) .0202 The barn appeared cleaner.

The following items still need to be addressed:

- 1) .0203 Plywood is still exposed on the end of the house which is inside one of the outside enclosures. Metal door that is rusted on the bottom has not been covered. Metal was present to cover these areas but has already begun to rust and therefore I requested that he use another material such as FRP;

Inspection Results**Disapproved**

Date of inspection

Apr 26, 2017

Carolina Veterinary Assistance Pl

Herb Moniz

Reidsville

NC

Narrative Explanation

- 2) Gravel is still not at the minimum required 6" level in the outside enclosures. Gravel has been added since last inspection but due to the dogs digging and heavy rainfall recently gravel is sparse along the front fence lines (high traffic areas);
- 3) Numbers are still high for this facility. License is for 25 dogs and 25 cats. At time of inspection there were 36 cats and 24 dogs. Herb stated that he has been offering cats for a lower adoption price but has not adopted any cats out since the last time we were here;
- 4) In the outside kennels the dogs are jumping on the tops of the dog houses and chewing the wooden roof tops. We discussed covering these with metal flashing;
- 5) In the area outside of the barn there were piles of dirty bedding that had been taken out of the enclosures. This smelled strongly of urine. Herb stated they were pulled out that morning to be cleaned;
- 6) We spoke with Herb about good intake and disposition records. Most of the animals housed here today did not have appropriate intake records (specifically 2 puppies and a poodle). When asked he stated that he just hasn't had time to do them. Liz suggested that he have intake forms available on site and in his van so they can be completed once the animals are in his care. All in all records are incomplete and disorganized today;
- 7) There were 4 cats loose in the house that Herb stated were part of the rescue. Herb stated that he did not have enough crates to house them all and has been working hard to place some of the cats to bring his numbers down;
- 8) Herb stated he fed everyone yesterday, we saw many empty food bowls in the main cat room. (It is noted that Herb had no help today, and recently underwent shoulder surgery that restricts his ability to do normal activity);
- 9) Raised resting surface is required if more than 2 cats are in an enclosure. There were 4 cats in one cage.

☐ check here if a euthanasia inspection form is attachedDigital signature
of inspector**Christi
e Shore**

Digitally signed by Christie Shore
DN: cn=Christie Shore, o=Animal
Welfare Division, ou=NCDA & CS,
email=Christie.Shore@ncagr.gov
, c=US
Date: 2017.05.02 23:41:48 -04'00'

Signature of
Management**Herb Moniz (received via email)**

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
phone: (919) 707-3280 FAX: (919) 733-6431
e-mail: agr.aws@ncagr.gov
URL: www.ncaws.com

Inspection date April 26, 2017

Carolina Veterinary Assistance Program & Adoption Group, Inc

Name of business

Herb Moniz

Name of owner

394 Cook Florist Rd

Street address

Reidsville

City

NC

27320

ZIP code

Narrative Explanation, continued

We did note that overall there were no signs of illness within the dogs and cats at time of inspection.

This inspection is the third consecutive disapproved inspection. This inspection is disapproved as the inadequacies continue to exceed the issues addressed. This facility cannot maintain the number of animals nor is it licensed to hold this amount. This problem needs to be addressed immediately. Facility is licensed for 25 dogs and 25 cats. Staffing is lacking as well therefore record keeping is not in order again on the new intakes. I am requesting that Herb submit a written time line within 7 days to address the issues listed in this inspection report. I will follow up as needed once time line is approved.

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector Christie Shore

Digitally signed by Christie Shore
DN: cn=Christie Shore, o=Animal Welfare
Services, email=AWS@ncagr.gov, c=US
serial=1000, friendlyName=Christie Shore
Date: 2017.05.02 22:54:17 -0400

Signature of
Management

Herb Moniz (received via email)

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
 phone: (919) 715-7111 FAX: (919) 733-6431
 e-mail: aws.agr@ncagr.gov
 URL: www.ncaws.com

36.30201

Latitude

79.63504

Longitude

Inspection Results

Disapproved

Date of inspection

Mar 1, 2017

Type of inspection Follow-up inspection

Type of runs Indoor + Outdoor runs

license type 40 - Private Shelter

License # 132

dogs present 18

cats present 34

Number of prim. enclosures

29

Carolina Veterinary Assistance Program & Adoption Group, Inc

Herb Moniz

Name of business

Name of owner

394 Cook Florist Rd

Reidsville

NC

27320

Rockingham

Street address

City

ZIP code

County

+1 (336) 394-4106

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	Acceptable	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	Acceptable	Location off-site 0101	Acceptable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Acceptable			Veterinary treatment, shelter 0101	Acceptable

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	Acceptable	0103 Records match animals	Acceptable	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results <div style="border: 1px solid black; padding: 2px; color: red; font-weight: bold;">Disapproved</div>	Date of inspection <div style="border: 1px solid black; padding: 2px;">Mar 1, 2017</div>
Carolina Veterinary Assistance P	Herb Moniz	Reidsville	NC

Indoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0202 Ventilation, indoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0202 Lighting, Indoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0202 Imperv./Sanitary surf., indoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0202 Drainage, indoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		

Outdoor facilities					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0203 Housing, 1 per animal	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0203 Protection from elements	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0203 Owner advised, outdoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0203 Drainage, outdoor	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		

Primary enclosures					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Fence height >= 5 feet	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 1:10 ratio, person: animal	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0204 Surf. impervious to moisture	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Enclosure is escape proof	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Cats, >= 4 sq. ft. / adult	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0204 Prevent contact with wood	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Solid resting surface	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Cats, <= 12 / enclosure	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0204 Enclosures in sound repair	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Cats, raised resting surface	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Cats, 1 litter pan / 3 adults	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0204 Size of enclosure	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0204 Dogs, supervision if > 4	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		

Feeding					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0205 Feeding, 1 bowl / adult	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0205 Feeding, commercial food	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0205 Feeding, bowl in good repair	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0205 Feeding, quality food	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0205 Feeding, bowl is protected	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0205 Feeding, 2x / day, young	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>				

Watering					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0206 Watering, bowl in good repair	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		

Sanitation/Employees/Classification & Separation					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Grounds overgrown	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Young given social interact.	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0207 Animals removed while clean	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Pest Control	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Species separated	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results <div style="border: 1px solid black; padding: 2px; display: inline-block;">Disapproved</div>	Date of inspection <div style="border: 1px solid black; padding: 2px; display: inline-block;">Mar 1, 2017</div>
Carolina Veterinary Assistance P	Herb Moniz	Reidsville	NC
Sanitation/Employees/Classification & Separation (continued)			
Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Number of employees	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0207 Method of sanitation	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Females in estrus, separated	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0207 Build./grnds., clean & repair	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0207 Owner perm, commingling	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
		0207 Young with dam	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
Veterinary Care			
Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0210 Daily observation of animals	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0210 Veterinary care when needed	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		
Vehicles			
0301 Vehicles mechanically sound	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0301 Fresh air and ventilation	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
		0301 Cargo area clean	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
Primary Enclosure Used in Transportation			
Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0302 Age and species separated	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
0302 Enclosure clean & sanitized	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>		
Transportation: Food and Water		Transportation: Care	
Inspection Category	Result	Inspection Category	Result
0303 Food & water during transport	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	0304 Observation of animals	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
General Statute 19A-32.1			
(a) Hold minimum 72 hours	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	(b) 1, 2, 3 Make available for adopt.	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
(d) If animal offsite, photo of animal posted in conspicuous location	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>	(i) Release animal to person, record of approved government photo ID	<div style="border: 1px solid black; padding: 2px;">Acceptable</div>

	Inspection Results	Date of inspection
	Disapproved	Mar 1, 2017

Carolina Veterinary Assistance P

Herb Moniz

Reidsville

NC

Narrative Explanation

Follow up inspection performed by Inspector Elizabeth Garner and Christie Shore from disapproved February 7, 2017 inspection. The following items have been addressed since last inspection:

- 1) .0203 In large outside kennels the holes have been filled in with dirt and gravel;
- 2) .0204 The post in the large outside kennels have been recovered as needed where the metal flashing was rusting on the mid to top sections, however the rust is still exposed at the bottom of the posts;
- 3) .0207 Overall cleanliness of dog enclosures was improved throughout. The crates have been pulled away from the walls and cleaned behind and outside kennel areas have been scooped;
- 4) .0206 All animals had access to clean water;
- 5) .0201 All food and treats were properly stored in sealed containers and plastic cans with lids;
- 6) .0202 Carpeted tree play sets have been removed from the main cat room (but were moved to another area not approved for boarding);

The items listed below from the previous inspection have not been corrected and the time line or plan is noted here if Herb noted:

- 1) .0203 Chewed/damaged dog houses - plans are to match up undamaged bottoms and tops to make whole ones to replace the damaged ones. Damaged ones may be sanded down or disposed of;
- 2) .0203 The exposed plywood where vinyl was torn off on the house and rusted metal on door to house must be covered with material impervious to moisture. This is to be completed before April 1;
- 3) .0203 Gravel has been added into the enclosures to help fill in the holes but gravel is still not at the required minimum of 6". Gravel will be added continually as needed;
- 4) .0204 Metal flashing is rusted at the bottom of the wooden posts in the large dog enclosures. The damaged metal appears sharp and could impose an injury to the dogs. This shall be done before April 1;
- 5) .0202 Proper ventilation is still not adequate in the barn area. The air conditioning unit was in use but there

Inspection Results

Date of inspection

Mar 1, 2017

 Carolina Veterinary Assistance P₊

Herb Moniz

Reidsville

NC

Narrative Explanation

was still a strong odor. I suggest putting a window fan in the opposite window to move the air flow better;

6) .0207 Cleanliness overall in the cat room had improved, however the cleaning accessories hanging in closet were very dirty and not cleaned after use and the cage wires need to be scrubbed and disinfectant after a cat leaves that cage or every 7 days;

7) .0202 The ammonia smell in the home is still strong upon entering the house and the cat room. Screens have been taken to have new screens put in them and will be picked up next week. This will allow for the windows to be left open to allow for more airflow;

8) At last inspection I asked Herb if the small room to the left was being used to house cats and he had stated that they were not. At this inspection there were cats free roaming in this room. This room has not been approved for housing animals. In order to house cats in this room the cats must be in cages or the following items have to be completed for free roaming to be allowed: walls need to be covered with material impervious to moisture (currently they are drywall and are damaged), wooden door frames have to be covered/replaced, carpeted cat trees must be removed as they are damaged and not impervious, proper ventilation acquired;

9) Record keeping has improved as there was a file available for each animal. There were 10 records missing either vaccination records ad/or origination. Herb is still working to get these files up to date.

10) At last inspection Herb stated that he would be decreasing his numbers as he was close to exceeding the maximum numbers that he is licensed for. This facility is licensed for 25 dogs and 25 cats. At the last inspection there were 23 dogs and 25 cats. At this inspection there were 18 dogs and 34 cats. This exceeds the licensed total amount for cats.

☐ check here if a euthanasia inspection form is attached

 Digital signature
of inspector

**Christi
e Shore**

Digitally signed by Christie Shore;
DN: cn=Christie Shore, o=Animal
Welfare Division, ou=NCDA & CS,
email=Christie.Shore@ncagr.gov,
c=US
Date: 2017.03.07 16:25:47 -0500

 Signature of
Management

Herb Moniz

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
phone: (919) 707-3280 FAX: (919) 733-6431
e-mail: agr.aws@ncagr.gov
URL: www.ncaws.com

Inspection date **March 2, 2017**

Carolina Veterinary Assistance Program & Adoption Group, Inc

Herb Moniz

Name of business

Name of owner

394 Cook Florist Rd

Reidsville

NC

27320

Street address

City

ZIP code

Narrative Explanation, continued

At time of inspection there were 2 cats, Mudpie and Sue, that appeared to be very sick. Herb stated that he had been administering Azithromycin to both cats and Sub Q fluids to Sue, however there were no medicines recorded as being given to any animals since February 24, 2017. I directed to Herb that these cats be taken to the vet within 24 hours to seek medical attention to ensure that they are being treated properly. We asked that Mudpie be checked out to ensure there are not underlying medical issues with her as records from the previous shelter show past illness complications.

This is the second disapproved inspection in a row for this facility. I will continue to work with Herb. I am asking for a second time line to address all the issues stated in this inspection. I will follow up in accordance with the time line once submitted.

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector **Christie Shore**

Digital signature of Christie Shore
for Animal Welfare Section, Division of Agriculture
Christie.Shore@ncagr.gov
Date: 2017.03.02 10:25:10 AM EST

Signature of
Management

Herb Moniz

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
 phone: (919) 715-7111 FAX: (919) 733-6431
 e-mail: aws.agr@ncagr.gov
 URL: www.ncaws.com

Inspection Results

Disapproved

Date of inspection

Feb 7, 2017

Type of inspection Annual inspection

Type of runs Indoor + Outdoor runs

license type 40 - Private Shelter

License # 132

dogs present 23

cats present 25

Number of prim. enclosures

29

36.30201

Latitude

79.63504

Longitude

Carolina Veterinary Assistance Program & Adoption Group, Inc

Herb Moniz

Name of business

Name of owner

394 Cook Florist Rd

Reidsville

NC

27320

Rockingham

Street address

City

ZIP code

County

+1 (336) 394-4106

Phone Number

Facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0201 Housing in sound repair	Acceptable	0201 Daily waste removal	Acceptable	0201 Perimeter Fence	Acceptable
0201 Meets electrical code	Acceptable	0201 Hot and cold water present	Acceptable	0201 Adequate drainage	Acceptable
0201 Safe electrical power	Acceptable	0201 Washroom basin and sink	Accept.	0201 Access to AWS employees	Acceptable
Food and bedding protected 0201	NOT ACCEPTABLE	0201 Thermometer present	Acceptable	0201 Compliance with welfare	Acceptable
		0201 Animals in windows	Not applicable		

Records, shelter

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
Origin of animals 0101	NOT ACCEPTABLE	Location off-site 0101	Acceptable	Disposition of animals 0101	Acceptable
0101 Descript. of animals, shelter	Not Acceptable			Veterinary treatment, shelter 0101	NOT ACCEPTABLE

Records, kennel

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0102 Owner information & signature	Not Applicable	0102 Description of animals, kennel	Not Applicable	0102 Veterinary treatment, kennel	Not Applicable

Records, inspection

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0103 Records made available	NOT ACCEPTABLE	0103 Records match animals	NOT ACCEPTABLE	0103 Records kept 1+ year	Acceptable

Animal Welfare Section, NCDA&CS
Inspection Report, continued

Inspection Results

Disapproved

Date of inspection

Feb 7, 2017

Carolina Veterinary Assistance Pr

Herb Moniz

Reidsville

NC

Indoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0202 Ambient temperature, indoor	Acceptable	0202 Ventilation, indoor	NOT ACCEPTABLE	0202 Lighting, indoor	Acceptable
0202 Imperv./Sanitary surf., indoor	NOT ACCEPTABLE	0202 Drainage, indoor	Acceptable		

Outdoor facilities

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0203 Impervious surfaces, outdoor	NOT ACCEPTABLE	0203 Housing, 1 per animal	Acceptable	0203 Protection from elements	Acceptable
0203 Owner advised, outdoor	Acceptable	0203 Drainage, outdoor	Acceptable		

Primary enclosures

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0204 Drainage prev. cross contam.	Acceptable	0204 Fence height >= 5 feet	Acceptable	0204 1:10 ratio, person: animal	Acceptable
0204 Surf. impervious to moisture	NOT ACCEPTABLE	0204 Enclosure is escape proof	Acceptable	0204 Cats, >= 4 sq. ft. / adult	Acceptable
0204 Prevent contact with wood	Acceptable	0204 Solid resting surface	Acceptable	0204 Cats, <= 12 / enclosure	Acceptable
0204 Enclosures in sound repair	Acceptable	0204 Cats, raised resting surface	Acceptable	0204 Cats, 1 litter pan / 3 adults	Acceptable
0204 Size of enclosure	Acceptable	0204 Dogs, supervision if > 4	Acceptable		

Feeding

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0205 Feeding, 1x / day, adult	Acceptable	0205 Feeding, 1 bowl / adult	Acceptable	0205 Feeding, commercial food	Acceptable
0205 Feeding, bowl in good repair	Acceptable	0205 Feeding, quality food	Acceptable	0205 Feeding, bowl is protected	Acceptable
0205 Feeding, 2x / day, young	Acceptable				

Watering

Inspection Category	Result	Inspection Category	Result
0206 Watering, continuous access	NOT ACCEPTABLE	0206 Watering, bowl in good repair	Acceptable

Sanitation/Employees/Classification & Separation

Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Waste removal 2x / day	NOT ACCEPTABLE	0207 Grounds overgrown	Acceptable	0207 Young given social interact.	Acceptable
0207 Animals removed while clean	Acceptable	0207 Pest Control	Acceptable	0207 Species separated	Acceptable

Animal Welfare Section, NCDA&CS Inspection Report, continued		Inspection Results Disapproved		Date of Inspection Feb 7, 2017	
Carolina Veterinary Assistance Pl		Herb Moniz		Reidsville NC	
Sanitation/Employees/Classification & Separation (continued)					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0207 Enclosure sanitized 2x / day	Acceptable	0207 Number of employees	Acceptable	0207 Isolation area & signage	Acceptable
0207 Method of sanitation	Acceptable	0207 Females in estrus, separated	Acceptable	0207 Long term care program	Acceptable
0207 Build./grnds., clean & repair	Acceptable	0207 Owner perm, commingling	Acceptable	0207 Animals confined	Acceptable
		0207 Young with dam	Not Applicable		
Veterinary Care					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0210 Program of veterinary care	Acceptable	0210 Daily observation of animals	Acceptable	0210 Rabies vaccination	NOT ACCEPTABLE
0210 Veterinary care when needed	Acceptable				
Vehicles					
0301 Vehicles mechanically sound	Acceptable	0301 Fresh air and ventilation	Acceptable	0301 Cargo area clean	Acceptable
Primary Enclosure Used in Transportation					
Inspection Category	Result	Inspection Category	Result	Inspection Category	Result
0302 Construction of enclosure	Acceptable	0302 Age and species separated	Acceptable	0302 Size of transport enclosure	Acceptable
0302 Enclosure clean & sanitized	Acceptable				
Transportation: Food and Water			Transportation: Care		
Inspection Category	Result		Inspection Category	Result	
0303 Food & water during transport	Acceptable		0304 Observation of animals	Acceptable	
General Statute 19A-32.1					
(a) Hold minimum 72 hours	Acceptable	(b) 1, 2, 3 Make available for adopt.	Acceptable	(c) Viewing 3 days for 4 hours each	Acceptable
(d) If animal offsite, photo of animal posted in conspicuous location	Acceptable	(f) 1, 2, 3 Animals were returned to owner, adopted or euth only	Acceptable	(g) i, ii Owner surrender held unless proof ownership & signed consent	Acceptable
(h) Owned animal surrender, ask if there has been a bite w/in 10 days	Acceptable	(i) Release animal to person, record of approved government photo ID	Acceptable		

Inspection Results**Disapproved**

Date of inspection

Feb 7, 2017

Carolina Veterinary Assistance Pl

Herb Moniz

Reidsville

NC

Narrative Explanation

Annual inspection performed. I arrived at the facility around 11:00 am and at that time I was told Herb was not there but he would be returning shortly. I began my inspection while the two staff members continued to work.

During my inspection I noted the following inadequacies:

- 1) .0203 Dog houses in small dog area are chewed/damaged around the edges. These need to be replaced or sanded down so they can be properly sanitized and do not pose an injury to the dogs;
- 2) .0203 The small dog kennel area fencing is connected to the house. The vinyl is again torn off the house exposing the plywood underneath. This plywood must be covered by a material impervious to moisture;
- 3) .0203 The door to the house that is inside the small dog area is a metal door. However the metal has rusted out at the bottom and has curved up from the door posing an injury to the dogs. I have suggested covering the bottom of the door with FRP or other material impervious to moisture;
- 4) .0203 Gravel needs to be added throughout all the kennels to ensure that all bare dirt areas are covered and that all holes are filled in. Gravel must be maintained at a minimum of 6";
- 5) .0204 Ensure that all wooden posts that are covered with metal flashing are in good repair. Some of the metal is beginning to rust through and have sharp exposed edges;
- 6) .0207 All enclosures shall be cleaned twice daily. I was informed by a staff member that the kennels had been scooped prior to my inspection that morning however this did not appear to be the case in the large dog kennel area outside;
- 7) .0202 Proper ventilation must be obtained in the barn. There was a strong odor upon entering the barn. At time of inspection there were no fans or heating/air running (temperature was in ambient range);
- 8) .0206 Ensure that all animals have continuous access to water;
- 9) .0201 Ensure that all food/treats are stored in sealed containers. Food was left out in the barn in buckets and large treat box was open;
- 10) .0207 Ensure that crates are pulled out on a daily basis and cleaned under and behind in the barn area;

Inspection Results**Disapproved**

Date of Inspection

Feb 7, 2017

Carolina Veterinary Assistance Pl

Herb Moniz

Reidsville

NC

Narrative Explanation

11) The following items need to be addressed in the cat area:

a) .0207 At time of inspection cleaning was in progress. I asked the staff member what areas she had completed. The three kennels that had been cleaned still had litter boxes that had not been properly cleaned. These 3 stacked cages had not been pulled out from the wall and cleaned behind;

b) .0202 Proper ventilation is inadequate throughout the home. The ammonia smell in the house was very strong throughout. Windows can not be left open as every screen in the cat room has been busted out;

c) .0202 Carpeted tree play sets need to be removed as they are not impervious to moisture and cannot be properly sanitized;

d) At previous inspection cats were not allowed to roam free throughout the house or the cat room (with the exception of Herb's personal cats). At today's visit there were cats loose throughout. If this is to continue there are numerous repairs that must be done to the room. The filing cabinet is rusted and must be removed or sanded down and repainted, wooden damaged door frames must be replaced with material impervious to moisture, closet area must be cleared out and door to cat room must remain shut to prevent cats from going into the living quarters of the house.

12) Records were not readily available and seemed impossible to match up to the animals. There were 23 dogs on site but only 14 records available. The cats have recently (over a month ago) returned from Petsmart without records therefore staff is unsure of which cat is which. Herb is working with shelter to scan them for microchip and then relocate records from the corresponding shelter he pulled from. All animals should have a record even if only to show the microchip number along with a picture and a note to say records pending due to Petsmart records being lost. Every animal should have an origination form as soon as it enters the rescue. If an animal goes to a venue for adoption event a copy of that animal's records shall be maintained at the rescue facility;

☐ check here if a euthanasia inspection form is attached

Digital signature
of inspector**Christi
e Shore**

Digitally signed by Christie Shore
DN: cn=Christie Shore, o=Animal
Welfare Division, ou=NCDA & CS,
email=Christie.Shore@ncagr.gov
, c=US
Date: 2017.02.10 10:54:44 -05'00'

Signature of
Management**Herb Moniz**

I attest that I was offered an opportunity to read the report before signing it & that I was offered a copy of the report. My signature does not imply that I agree with the results.

Animal Welfare Section
NC Department of Agriculture and Consumer Services
1030 Mail Service Center
Raleigh, NC 27699-1030
phone: (919) 707-3280 FAX: (919) 733-6431
e-mail: agr.aws@ncagr.gov
URL: www.ncaws.com

Inspection date February 7, 2017

Carolina Veterinary Assistance Program & Adoption Group, Inc

Herb Moniz

Name of business

Name of owner

394 Cook Florist Rd

Reidsville

NC

27320

Street address

City

ZIP code

Narrative Explanation, continued

Herb arrived before I left and we were able to walk back through the facility and go over the items listed on this report. I explained to him that I would send him the report via email and that he would have 7 days to get a time line emailed to me on when each item would be addressed. He did state that he would have the paperwork in order within 2 weeks as he was still sorting out records from the Petsmart issue and with staff that no longer worked there. Once I receive and agree to the time line I will follow up in accordance.

☐ check here if additional pages of narrative are attached

☐ check here if a euthanasia inspection form is attached

Digital signature of inspector Christie Shore

Copied by: Christi Shore
On: 02-07-2017, 10:00 AM
Email: christi.shore@ncagr.gov
Date: 2017-02-07 10:00 AM

Signature of
Management

Herb Moniz

